

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: PeachTree Montessori II				Center ID#: 14IVY0001		County: Morris	
Address: 903 South Beverwyck Rd.			City: Parsippany		Zip Code: 07054		Email: info@peachtreemontessori.com
Phone: 973-515-3654		Fax:		Initial Inspection: 10/2/2015		License Status: R10/31/15; T 10/31/16	
Due Date(s):*	11/2/2015	2/19/2016	5/6/2016	6/23/2016	10/12/2016	11/29/2016	
Date(s) Reinspection:	1/19/2016	4/6/2016	5/23/2016	9/12/2016	11/14/2016	12/6/2016	
Due Date(s):*	1/6/2017	2/14/2017	4/30/2017				
Date(s) Reinspection:	1/30/2017	3/30/2017	4/17/2017e/m				
Due Date(s):*							
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Date(s) Reinspection:							
Center is in compliance with requirements as of: 4/17/2017 <i>*Reinspection occurs on or soon after due date</i>							
violations transferred from new sponsor inspection report with an initial inspection date of 6/4/15; 4/6/16 inspection was ended early because center was being evaluated all							
violations could not be addressed. Director was informed and understood that at the next reinspection all outstanding violations would be reviewed. monitoring done 11/14/16							
Renewal <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input type="checkbox"/>							
Complaint #							
Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):					
Supervision, Staff/Child Ratios & Space							
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.					
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.					
4/6/2016	5/23/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.					
Notes: Recited 11/14/16; Abated 11/14/16; RECITED 1/30/17							
		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.					
5/23/2016	5/23/2016	<input type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.					
Notes:							
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.					
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age					
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.					
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.					
10/2/2015	4/6/2016	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.					
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.					

Note: If number is checked, see attachment page(s) for clarification.

10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes: Recited 5/23/2016 Abated 9/12/16		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
1/19/2016	4/6/2016	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
		<input type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
		<input type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
1/19/2016	5/23/2016	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
10/2/2015	1/30/2017	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
10/2/2015	4/6/2016	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
		<input type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Illnesses & Accidents		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
10/2/2015	5/23/2016	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
10/2/2015	9/12/2016	<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
Administration & Parent Involvement		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
10/2/2015	1/30/2017	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
10/2/2015	3/30/2017	<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.
Program Records		
6/4/2015	3/30/2017	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
6/4/2015	5/23/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
6/4/2015	1/30/2017	<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
6/4/2015	3/30/2017	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: head teacher and director		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
10/2/2015	9/12/2016	<input type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes: Recited 11/14/16; Abated 12/6/16		
10/2/2015	1/30/2017	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

Note: If number is checked, see attachment page(s) for clarification.

10/2/2015	1/30/2017	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
10/2/2015	1/30/2017	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
10/2/2015	3/30/2017	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
10/2/2015	1/30/2017	<input checked="" type="checkbox"/> 79. Maintain a written outline of daily activities.
10/2/2015	1/30/2017	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

10/2/2015	1/13/2017	<input checked="" type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
		<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
10/2/2015	1/13/2017	<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
10/2/2015	1/13/2017	<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
1/19/2016	5/23/2016	<input checked="" type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
11/14/2016	1/13/2017	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

10/2/2015	10/2/2015	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

10/2/2015	5/23/2016	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
10/2/2015	9/12/2016	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
10/2/2015	9/12/2016	<input checked="" type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
10/2/2015	1/19/2016	<input checked="" type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
5/23/2016	5/23/2016	<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
11/14/2016	1/30/2017	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

10/2/2015	10/31/2015	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
10/2/2015	4/17/2017e/m	<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes:		
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes:		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
10/2/2015	9/12/2016	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
		<input type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
		<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
1/19/2016	5/23/2016	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
10/2/2015	5/23/2016	<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
10/2/2015	9/12/2016	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
10/2/2015	1/30/2017	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
10/2/2015	5/23/2016	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
		<input type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
11/14/2016	1/30/2017	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
8/21/2015	1/30/2017	<input checked="" type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
11/14/2016	1/30/2017	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

J. Thiel CCQAI-2 10/2/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
10	10/2/2015	4/6/2016	Ensure that there are primary caregivers for children age 0-2 1/2. Ensure that all staff that responsible for primary care responsibilities receiving training in this subject matter.	Delete
12	10/2/2015	1/19/2016	Ensure that classrooms are not over occupied. On the day of the inspection there were 17 children receiving care in a room that is measured for 11. Children were involved in circle time which is a short activity, but hey remained together in a group for 45 minutes until the director instructed the staff to separate into smaller groups. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
25	10/2/2015	1/19/2016	Post the discipline policy.	Delete
29	10/2/2015	4/6/2016	Ensure that all juices that are children's sippy cups are kept in the refrigerator until they are ready to be consumed and then put back when the child is done.	Delete
35	10/2/2015	1/19/2016	Ensure that children are not fed in bouncy seats or megasaucers. Children must either be held, sit in a high chair, or at a table which is age appropriate.	Delete
36	10/2/2015	5/23/2016	Ensure that parents provide written feeding plans and that they are not written daily on the children's daily information sheets.	Delete
37	10/2/2015	5/23/2016	Ensure that all baby bottles and sippy cups are labeled with the children's names.	Delete
38	10/2/2015	5/23/2016	Ensure that a microwave is not used to warm baby bottles.	Delete
46	10/2/2015	1/19/2016	Ensure that all cribs and cots are labeled at all times.	Delete
50	10/2/2015	1/19/2016	Provide documentation that cribs meet code.	Delete
69	6/4/2015		Provide education and experience for the director and head teacher	Delete
79	10/2/2015	1/30/2017	Current schedule does not show time for outdoor time. Revise schedule.	Delete
81	10/2/2015	1/30/2017	Demonstrate how parents are informed on items that are recalled.	Delete
91	10/2/2015	5/23/2016	Ensure that diapering surfaces and tables are washed and disinfected. Diapering surfaces are after each diaper is changed and tables before food is served. Staff must use soap and water first and then a disinfectant. Toys that are mouthed by infants must be removed, washed and disinfected before they can be used by another child. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
93	10/2/2015	5/23/2016	Ensure that children wash their hands after each diaper change and before they eat and/or have bottle. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
94	10/2/2015	5/23/2016	Ensure that staff wash their hands after each diaper change whether they use gloves or not. Ensure that staff remove their gloves into the dirty diaper after changing the diaper so as to not cross contaminate. Ensure that the staff wash their hands before feeding children and/or giving them a bottle. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
97	10/2/2015	5/23/2016	Observation revealed that utensils and bowls are being rinsed /washed in the sink that is used for hand washing after diapering. Retrain staff and submit retraining document with staff signatures to OOL. 1/19/16: Remenants of food were observed in the same sink.	Delete
29	10/2/2015	5/23/2016	Center cannot use reusable utensils, bowls or plates because there is no way to wash and sanitize these items. Center must either ensure that parents provide enough supplies for the day or the center must use disposable items to feed the children. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
101	10/2/2015	10/2/2015	Ensure that all toxics are kept locked away or out of the reach of children. Toxics observed in a cabinet that was not locked. Toxics removed at the time of inspection.	Delete
119	10/2/2015	1/19/2016	Fire cert expired 6/15	Delete
120	10/2/2015	9/12/2016	Life hazard use expired (10/4/15) Although the center received a life hazard use certificate, it is incorrectly registered. Sponsor advised to resubmit	Delete
121	10/2/2015	1/19/2016	Ensure that the fire drills are conducted at different times of the day. Currently the fire drills are all conducted within the same hour.	Delete
146	10/2/2015	9/12/2016	Ensure that the refrigerators are cleaned.	Delete
146	10/2/2015	1/19/2016	Ensure that the cob webs are removed above emergency lighting in the emergency exit in the Montessori classroom.	Delete
156	10/2/2015	5/23/2016	Ensure that all fans are kept clean and dust free.	Delete
161	10/2/2015	1/30/2017	Ensure that microwaves are secured to a stable shelf or cabinet.	Delete
166	10/2/2015	5/23/2016	Ensure that garbage receptacles are kept covered.	Delete
146	10/2/2015	1/19/2016	Remove rusted water table frame from the playground.	Delete
169	8/21/2015	1/30/2017	Install vehicle barriers along the fence. The parking lot for the church is very active and current barriers will not prevent a car from going in to the playground.	Delete
14	1/19/2016	4/6/2016	Ensure that infants are not left to sleep in bouncy chairs.	Delete
18	1/19/2016	5/23/2016	Ensure that the infant classroom is equipped with 4 learning areas and 4 different learning activities.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
29	1/19/2016	4/6/2016	On the day of the inspection an infant's bottle was observed out on the counter. When staff were asked whom the bottle belonged to they indicated that it was for a specific child that had finished drinking the milk 30 minutes before and would use the same bottle and drink the rest of the milk as a snack in 45 minutes. Ensure that staff either place the bottle in the refrigerator until the next feeding or that the milk is discarded. Bottles containing milk or juice must be refrigerator until they are ready to be consumed. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
55	10/2/2015	5/23/2016	Retrain staff and submit retraining document with staff signatures to OOL.	Delete
146	1/19/2016	9/12/2016	Shelves in the classrooms are dusty and dirty. Ensure that the shelves and toys are cleaned routinely and as required.	Delete
150	1/19/2016	5/23/2016	Although the center was able show documentation that the school had just had an inspection from the exterminator observation of the shelves in the classroom revealed black debris which appeared to be mice droppings.	Delete
92	1/19/2016	5/23/2016	Ensure that the correct ratio of bleach and water is utilized and that the solution is prepared on a daily basis. All spray bottles smelled too heavily of bleach. Additionally, a soap and water mixture should be used to wash surfaces before the surfaces are sanitized with the bleach and water solution.	Delete
3	4/6/2016	5/23/2016	Observation revealed that the staff in the infant room did not realize that they had left an infant behind when they exited onto the playground. The child was never alone because OOL inspector and Director were in the classroom. Retrain staff on proper supervision and methods and submit retraining document with staff signatures to OOL.	Delete
3	4/6/2016	5/23/2016	On the day of the inspection staff were not able to supervise the playground adequately. Children under the age of two could not be kept off of the climbing equipment. Retrain staff on proper supervision and methods and submit retraining document with staff signatures to OOL.	Delete
35	4/6/2016	9/12/2016	Although the center is using appropriate seating for children, there is not enough for all of the children to eat at once. The center must either find a way to have a staff person interact with and provide an activity for the children that are not eating because there is not enough seating equipment, or purchase more seating and find the storage space when the seating is not necessary. Currently children are either roaming the room while they wait for their turn or they are becoming agitated waiting to be fed.	Delete
93	4/6/2016	5/23/2016	Although children's hands were washed before eating, most of the children began wandering the room until they were able to be seated by the teacher and began touching items or the floor which required their hands to be washed again. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
90	9/12/2016	1/19/2016	Submit a current copy of the center's valid insurance. Policy on site expired on 6/1/16.	Delete
3	11/14/2016	11/14/2016	On the day of the inspection a staff person left her classroom of children alone while she tried to find help for coverage. Ensure that children are supervised at all times.	Delete
71	11/14/2016	12/6/2016	Retrain all staff on appropriate supervision. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
99	11/14/2016	1/13/2017	Ensure that the diaper mat in the infant room is replaced. It is ripped.	Delete
125	11/14/2016	1/30/2017	Ensure that fire doors are not propped open while children are out on the playground. Panic bars may be disengaged for the ease of reentry.	Delete
125	11/14/2016	1/30/2017	Ensure that the the hallways have a clear 3ft. wide path to the exit. Remove old climbing apparatus from the hallway immediately.	Delete
168	11/14/2016	1/30/2017	Ensure that the gate to the playground from the parking lot is fixed immediately. The gate does not firmly close and a child can easily get out of playground into a functioning parking lot.	Delete
175	11/14/2016	1/30/2017	Ensure that the resilient surfacing is replenished.	Delete
3	1/30/2017	3/30/2017	On the day of the inspection observation revealed that a child was in the hallway unsupervised, a staff person was observed changing a child's diaper behind a wall where she did not have visual sight of all the the children in the class, and a child had her blanket over her head. Ensure that staff are retrained on proper supervision in specifically in reference to the observations and submit the retraining document with staff signatures.	Delete
67	1/13/2017	3/30/2017	CARI missing	Delete